

TRANSIT BENEFIT SELF-CERTIFICATION FORM AND REIMBURSEMENT VOUCHER

PRIVACY ACT STATEMENT: This information is solicited under authority of Public Law 101-506. Furnishing the information on this form is voluntary, but failure to do so may result in disapproval of your request for a public transit fare benefit. The purpose of this information is to facilitate timely processing of your request, to ensure your eligibility, and to prevent misuse of the funds involved. This information will be matched with lists of Federal agencies to ensure that you are not listed as a carpool or vanpool participant or a holder of any other form of vehicle worksite parking permit with VA or any other Federal agency.

PART A - TO BE COMPLETED BY APPLICANT (EMPLOYEE)						
NAME OF APPLICANT	SOCIAL SECURITY NUMBER	1	ITH/YEAR FOR WHICH MBURSEMENT IS CLAIMED	AMOUNT (OF REIMBURSEMENT	
			/	\$		
CERTIFICATION: I hereby certify that I am a Department of Veterans Affairs employee eligible for reimbursement under the Transit Benefit Program. I seek reimbursement for the funds I paid to a qualified public transportation carrier to commute to and from work during the month and year indicated above. I certify my claim does not exceed the maximum allowable amount. I am not named on a worksite parking permit with VA or any other Federal Agency. I understand that my reimbursement will be deposited via electronic funds transfer (EFT) to my account at the financial institution associated with my FMS Vendor ID. I understand this certification concerns a matter within the jurisdiction of an agency of the United States and making a false, fictitious, or fraudulent certification may render the maker subject to criminal prosecution and/or agency disciplinary actions up to and including dismissal.						
SIGNATURE OF APPLICANT		DATE	DATE			
NOTE: This reimbursement will be sent EFT to the financial institution associated with the FMS Vendor ID below. If you do not have an FMS Vendor ID, contact the local fiscal office. If you do not know the Obligation Number and/or Organization Code, contact your local transit manager.						
FMS VENDOR ID OBL	IGATION NUMBER		ORGANIZATION COI	DE STA	ATION NUMBER	
(002) Assistant Secretary for Public & Intergovernmental Affairs (004G) Assistant Secretary for Management (GOE) (004F) Assistant Secretary for Management (Franchise Fund) (004S) Assistant Secretary for Management (Supply Fund) (005G) Assistant Secretary for Information & Technology (GOE) (005F) Assistant Secretary for Information & Technology (Franchise Fund) (006G) Assistant Secretary for Human Resources & Administration (GOE) (006F) Assistant Secretary for Human Resources & Administration (Franchise Fund)		2) G 9) B6 0M) V 0R) V 0E) V 0C) V 0) V	General Counsel Board of Contract Appeals My Veterans Health Administration - Medical Care Ry Veterans Health Administration - Research EV Veterans Health Administration - MAMOE CV Veterans Health Administration - Canteen Service Veterans Benefits Administration National Cemetery Administration			
PART B - TRANSIT MANAGER CERTIFICATION						
CERTIFICATION: I certify the employee above is eligible for reimbursement under VA's Transit Benefit Program. The amount claimed represents the transit costs to be reimbursed. I have verified or entered the correct FMS Vendor ID, Obligation number and Organizational code above. (Current Obligation Numbers are available through the VACO Transit Manager. Obligation Numbers may change each fiscal year.)						
SIGNATURE OF AUTHORIZED OFFICIAL		DATE	E			
PRINTED OR TYPED NAME AND TITLE OF AUTHORIZED OFFICIAL		TELE	EPHONE NUMBER		STATION NUMBER	
COMMENTS		•				

VA FORM MAY 2001 0724a